Date 03/07/06	Initials 596	Name / Invoice Number BENJAMIN Y. KAUFMAN	Hours 0.75	Amount 420.00			Λ	$\Gamma\square$	
04/21/06	1138	PETER SLOANE	0.25 7.00	97.50 1.575.00	K		H		

06/29/06	30862	JOELLE GUERRIER	7.00	1,575.00
05/11/06	596	BENJAMIN Y. KAUFMAN	0.75	420.00
08/25/06	596	BENJAMIN Y. KAUFMAN	0.50	280.00
Total			16.25 S	4,367.50

Date	Initials	Name / Invoice Number	Hours 0.25	Amount 97.50
03/07/06	1138	PETER SLOANE	0.23	97.30
02/08/06	596	BENJAMIN Y. KAUFMAN	2.50	1.400.00
03/08/06	390	DESINGATION 1. INCIDENT TO THE CONTROL OF THE CONTR	; ;;; ;;; ;;; ;; ;; ;; ;; ;; ;; ;; ;; ;	2 000 000 000 000 000 000 000 000 000 0
03/08/06	596	BENJAMIN Y. KAUFMAN	4.00	2,240.00
03/09/06	596	BENJAMIN Y. KAUFMAN	4.50	2,520.00
to see any our way was one and and lade line line and rate see	5 200 401 WW WAS DO NOT 1996 W	go, kao ant ann ann ann an Turc ann an Turc ann air air ann ann an a		
03/09/06	1138	PETER SLOANE	0.25	97.50
A buy han too can dar diik han las dan hat yar too yak wi	M SELNOO 200 BON BEEL HAN DED DAN C	50, com pair 360, 650, 450, 500, 500, 600, 400, 500, 500, 500, 500, 500, 500, 5		
			0.77	202.50
03/10/06	1138	PETER SLOANE	0.75	292.50 812.50
03/13/06	202	ARNOLD N. BRESSLER	1.25	280.00
03/13/06	596	BENJAMIN Y. KAUFMAN	0.50	Z80.00
	706	BENJAMIN Y. KAUFMAN	3.25	1,820.00
03/13/06	596	BENJAMIN I. KAUFIMAN	<b>J. w.</b> J. w.	1,020.00 
03/13/06	1138	PETER SLOANE	2.00	780.00
U3/13/UU	1130	E FILE OF SECURITY	NAME SEED COST COST CONTRACTOR CO	s ago ago pier yair sag ago ago ana ano ann mor mar atio 160 604 6
03/15/06	596	BENJAMIN Y. KAUFMAN	1.75	980.00
03/16/06	596	BENJAMIN Y. KAUFMAN	0.50	280.00
		the first plant from the time about the time that help they then then then then their their time that the time time the time the time the time time the time time the time time the time time time the time time time the time time time time time time time tim		,
03/16/06	596	BENJAMIN Y. KAUFMAN	2.00	1,120.00
S AND ONE AND USES AND AND THEY AND THE ABOUT AND	ne hav get over one loss had had held held h	waa jaay jaha nace ana ana ana ana ana ana ana ana ana an		
03/16/06	1138	PETER SLOANE	0.25	97.50
in most refer toom team self, refer refer som most med meler self selfer se	on and when him him and and was non-	old and out any stop and the easy part and out over recovery		
03/17/06	1138	PETER SLOANE	0.25	97.50
7 May was een rootaan bijn delt bet bee del geg v	ner and ene man and 100 300 and 446.			
		nomen at a tare	2.00	780.00
03/17/06	1138	S PETER SLOANE	2.00	/60.00

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Page 1

	Date	Initials	Name / Invoice Number	Hours	Amount
4.46	03/20/06	596	BENJAMIN Y. KAUFMAN	1.75	980.00
jr 1644	03/21/06	596	BENJAMIN Y. KAUFMAN	1.75	980.00
0.00	03/21/06	596	BENJAMIN Y. KAUFMAN	1.75	980.00
**	a construent with them took need construent construent and the construent		PETER SLOANE	0.25	97.50
	03/22/06 03/24/06	1138 60140	FRANTZ MICHAUD	0.25	60.00
	03/27/06	1175	ADAM D. WEISS	2.50	750.00
**	03/27/06	596	BENJAMIN Y. KAUFMAN	0.25	140.00

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		many was any the see was sair \$10	s and any new year and and new year new adv who have been and and the term and the	40 300 Me of the min brown on the second	
	03/28/06	596	BENJAMIN Y. KAUFMAN	0.25	140.00
	03/28/06	1138	PETER SLOANE	1.25	487.50
4.4	LUC 1000 2000 5500 data deep silver glick veille date 300 3000 seek hees				
	03/29/06	596	BENJAMIN Y. KAUFMAN	1.25	700.00
Þ	03/29/06	you used you lists you wan not 46.1	the Rive And, and you have also and sold both less now you you have been take any also apply and you got got state you want you want and you want an	1.25	343.75
•	03/29/06	1138	PETER SLOANE	0.50	195.00
	03/30/06	596	BENJAMIN Y. KAUFMAN	0.50	280.00
			MJ QUINN  100 100 100 100 100 100 100 100 100 10	0.75	206.25

1138 PETER SLOANE

1.50

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Page 2

						DEDAOTED
* 994.4	Date	Initials	Name / Invoice Number	Hours	Amount	
	03/30/06	1138	PETER SLOANE	0.25	97.50	RFDA(CHE)
> 200 0	03/31/06	596	BENJAMIN Y. KAUFMAN	0.25	140.00	
	03/31/06	1138	PETER SLOANE	1.00	390.00	
5 369	a delet allet 1904 1904 1904 1905 1909 1909 4905 4909 1909 190	100-01-01-00-00-00-00-00-00-00-00-00-00-		0.50	200.00	
4 46	04/03/06	596	BENJAMIN Y. KAUFMAN	0.50	280.00	
	04/04/06	596	BENJAMIN Y. KAUFMAN	0.75	420.00	
6 20-	0 -17 0 17 0 0 - xxx xxx xxx xxx xxx xx xx xx xx xx xx		the data was now seen and not some your second very note high data were case tone you date date you have not and and and some some date date when high	and what the part was not not you and out and	yes sec out up the too occor do see see see see see	
				0.75	202.50	
4 40	04/04/06	or over the seasons with the later than	PETER SLOANE	0.75 6.00	292.50 1,800.00	
> 70	04/05/06	11/5	ADAM D. WEISS		1,000.00	
	04/05/06	596	BENJAMIN Y. KAUFMAN	1.75	980.00	DEDAOTED
**	000 100 100 100 00C 00C 100 30C 00C 00C 00C 100 100 100	96 ddi 84 br ee er sac sa				REDACTED
						REIJAL.IEIJ
	04/05/06	1138	. The same way was the same and the same way was the transfer and the same and the same the same and the same t	2.75	1,072.50	
**	04/06/06	1175	ADAM D. WEISS	3.00	900.00	
	04/06/06	596	BENJAMIN Y. KAUFMAN	1.25	700.00	
•	s entition that her one and man out that out the tot he	a lang dan yan hall wat wat the too w	C. COU ext 7000 tops that had had and day that had had had had had top top had not had top top top top top to the day of the day top top had had	entere the est me me are an ext act, act, act,	ON WIR HAND SOC OUR MIC 1907 THE \$50, 640 MIN 100 THE 407	
	04/06/06	1138	PETER SLOANE	3.00	1,170.00	

600.00

2.00

04/06/06 04/07/06 1138 PETER SLOANE 1175 ADAM D. WEISS

Date	Initials	Name / Invoice Number	Hours	Amount	REDACTED
04/07/06 04/10/06		PETER SLOANE ADAM D. WEISS	3.00 3.00 3.00 8.00 4.00 And the state of the state o	1,170.00 $2,400.00$ $2,400.00$ And contains the contains the left and do not not not at	
04/10/06	596	BENJAMIN Y. KAUFMAN	3.75 9.00	2,100.00	
04/11/06 04/11/06	1175 596	ADAM D. WEISS BENJAMIN Y. KAUFMAN	0.50	280.00	
04/12/06 04/13/06	1175 1191	ADAM D. WEISS MJ QUINN	9.00 0.25	2,700.00 68.75	
04/14/06	An ago and on one yet and and and a	ADAM D. WEISS	3.00	900.00	
04/16/06	1175	ADAM D. WEISS	3.00	900.00	
04/17/06	1175	ADAM D. WEISS	5.00	1,500.00	
04/17/06	596	BENJAMIN Y. KAUFMAN	0.25	140.00	
04/18/06	202	ARNOLD N. BRESSLER	0.25	162.50	
04/18/06	596	BENJAMIN Y. KAUFMAN	1.25	700.00	
04/18/06	1138	PETER SLOANE	0.50	195.00	REDACTED
04/19/06	1138	PETER SLOANE	0.25	97.50	ILLDUCIFD
04/21/06	596		3.25	1,820.00	
04/24/06	596	AND THE SECOND WILL AND MAD AND AND AND AND AND AND AND AND AND A	1.75	980.00	
04/24/06	596	BENJAMIN Y. KAUFMAN	0.75	420.00	
04/25/06	596	BENJAMIN Y. KAUFMAN	1.25	700.00	
04/26/06	596	BENJAMIN Y. KAUFMAN	0.50	280.00	
05/12/06	202	ARNOLD N. BRESSLER	0.50	325.00	
05/12/06	596	was took one was not not been seen up too too incl. As the new too test one too too dot one may be not one one one too too too too too too too too too to	1.25	and life 1966 has open seen top top and April 1976 his does not not 1950	

Page 4

Date	Initials	Name / Invoice Number	Hours	Amount
06/07/06	596	BENJAMIN Y. KAUFMAN	0.50	280.00
06/08/06	30736	\$\frac{\text{SARAH HONG}}{Cons. 200 Sect. 200 C and 200 D an	11.00	2,585.00
06/09/06	596	BENJAMIN Y. KAUFMAN	0.75	420.00
06/09/06	30736	SARAH HONG	8.50	1,997.50
06/12/06	596	BENJAMIN Y. KAUFMAN	0.75	420.00
06/12/06	30736	SARAH HONG	11.00	2,585.00
06/13/06	30736	SARAH HONG	8.00	1,880.00
06/14/06	30736	SARAH HONG	6.00	1,410.00
06/21/06	596	BENJAMIN Y. KAUFMAN	1.25	700.00
06/22/06	596	BENJAMIN Y. KAUFMAN	1.50	840.00

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06/22/06	30862	JOELLE GUERRIER	7.00	1,575.00
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# REDACTED

06/23/06 308	62 JOELL	E GUERRIER	7.00	1,575.00

06/26/06	30862	JOELLE GUERRIER	5.00	1,125.00
06/27/06	90647	PENELOPE CARUSO	0.50	30.00
4 400 MD SON SIDE VALL BOX DOV DAY THE MAN MAY SON BOX 40	2000 100 100 100 100 100 100 100 100 100			
06/27/06	1138	PETER SLOANE	0.50	195.00
06/28/06	1138	PETER SLOANE	0.25	97.50

Date	Initials	Name / Invoice Number	Hours	Amount
06/29/06	1138	PETER SLOANE	1.00	390.00
06/30/06	596	BENJAMIN Y. KAUFMAN	0.25	140.00
06/20/06	1138	PETER SLOANE	1.50	585.00
06/30/06 07/06/06	596	BENJAMIN Y. KAUFMAN	1.25	700.00
07/13/06	596	BENJAMIN Y. KAUFMAN	1.25	700.00
12/12/06	1138	PETER SLOANE	2.50	975.00
Total			198.50	\$ 71,906.25

ATTORNEYS AT LAW
250 PARK AVENUE
NEW YORK, NEW YORK 10177-1211
212.351.4500
FAX: 212.878.8600
FED. I.D. NO. 13-3031033
WWW.EBGLAW.COM

August 31, 2006 Invoice #: 586963

Northern Leasing Systems, Inc. 132 West 31st Street New York, NY 10001 Attn: Mr. Jay Cohen cc: Mr. Leonard Mezei

cc: Mr. Ronald Kincheloe

For Professional Services rendered through the period of 7/17/06:

054309-00002 Melinda Serin - RICO Claim

Legal services rendered as itemized in the attached detailed billing report.

Professional Services:

83.8 hours

\$ 31,787.50

Disbursements

\$ 3,041.94

**Total This Invoice** 

\$ 34,829.44

PAYMENT IS DUE ON OR BEFORE SEPTEMBER 30, 2006 PLEASE INCLUDE INVOICE # 586963 ON YOUR CHECK

Page: 2

ATTORNEYS AT LAW
250 PARK AVENUE
NEW YORK, NEW YORK 10177-1211
212.351.4500
FAX: 212.878.8600
FED. I.D. NO. 13-3031033
WWW.EBGLAW.COM

August 31, 2006 Invoice #: 586963

Northern Leasing Systems, Inc. 132 West 31st Street New York, NY 10001 Attn: Mr. Jay Cohen cc: Mr. Leonard Mezei

cc: Mr. Ronald Kincheloe

For Professional Services rendered through the period of 7/17/06:

054309-00002 Melinda Serin - RICO Claim

06/21/06	D.A. Schwartz	REDACTED 0.2	73.00
06/28/06	K.J. Kelly	REDAGIED 1.4	665.00
06/28/06	D.A. Schwartz	3.6	1,314.00
06/29/06	K.J. Kelly	1.4	665.00
06/29/06	D.A. Schwartz	5.3	1,934.50
06/30/06	D.A. Schwartz	REDACTED 4.3 0.4	1,569.50
06/30/06	K.J. Kelly	$R = IJAU_{J} = IJ^{0.4}$	190.00
07/03/06	D.A. Schwartz	1.3	474.50
07/04/06	K.J. Kelly	0.3	142.50
07/05/06	K.J. Kelly	0.3	142.50
07/05/06	D.A. Schwartz	1.1	401.50
07/06/06	D.A. Schwartz	1.8	657.00
07/07/06	D.A. Schwartz	2.1	766.50
07/08/06	D.A. Schwartz	1.8	657.00

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Page: 3

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FAX: 212.878.8600
FED. I.D. NO. 13-3031033
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August 31, 2006 Invoice #: 586963

Northern Leasing Systems, Inc. 132 West 31st Street New York, NY 10001

Attn: Mr. Jay Cohen cc: Mr. Leonard Mezei cc: Mr. Ronald Kincheloe

For Professional Services rendered through the period of 7/17/06:

054309-00002 Melinda Serin - RICO Claim

07/09/06	D.A. Schwartz	REDACTED	4.8	1,752.00
07/10/06	D.A. Schwartz		7.1	2,591.50
07/10/06	K.J. Kelly		1.3	617.50
07/11/06 07/11/06	K.J. Kelly D.A. Schwartz		1.6 2.7	760.00 985.50
07/12/06	K.J. Kelly	REDACTED	4.8	2,280.00
07/12/06	D.A. Schwartz		7.1	2,591.50
07/13/06	K.J. Kelly		3.1	1,472.50
07/13/06	D.A. Schwartz		8.3	3,029.50
07/14/06	D.A. Schwartz		4.2	1,533.00
07/14/06	K.J. Kelly		2.8	1,330.00
07/14/06 07/14/06	T. Palmer T. Palmer		3.3 0.5	495.00 75.00

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Page: 4

ATTORNEYS AT LAW
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August 31, 2006 Invoice #: 586963

Northern Leasing Systems, Inc. 132 West 31st Street

132 West 31st Street New York, NY 10001 Attn: Mr. Jay Cohen cc: Mr. Leonard Mezei cc: Mr. Ronald Kincheloe

For Professional Services rendered through the period of 7/17/06:

054309-00002

Timekeeper

K.J. Kelly

Melinda Serin - RICO Claim

1,10111104 50	24200 0.44		
07/14/06 07/16/06	T. Palmer D.A. Schwartz	REDACTED O.	
07/17/06	D.A. Schwartz		4 876.00
07/17/06	K.J. Kelly	2.	7 1,282.50
		Total Hours 83.	8
		Total For Services	31,787.50
Disbursem	ents Made On Beha	olf Of Client:	
Telephone			2.40
Local Trans	sportation		8.00
Secretarial	•		87.50
Word Proce	essing		76.50
Westlaw			2,077.79
Copying/Pr	inting		789.75
		Disbursements Total	\$ 3,041.94

PAYMENT IS DUE ON OR BEFORE SEPTEMBER 30, 2006 PLEASE INCLUDE INVOICE # 586963 ON YOUR CHECK

475.00

Hours Worked Billed Per Hour

20.10

Bill Amount

9,547.50

Page: 5

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FAX: 212.878.8600
FED. I.D. NO. 13-3031033
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August 31, 2006 Invoice #: 586963

Northern Leasing Systems, Inc. 132 West 31st Street New York, NY 10001

Attn: Mr. Jay Cohen cc: Mr. Leonard Mezei cc: Mr. Ronald Kincheloe

For Professional Services rendered through the period of 7/17/06:

054309-00002

Melinda Serin - RICO Claim

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount		
D.A. Schwartz	59.00	365.00	21,535.00		
T. Palmer	4.70	150.00	705.00		
Total All Timekeepers	83.8		31,787.50		
				φ.	

Total This Invoice \$\frac{\$34,829.44}{}

PAYMENT IS DUE ON OR BEFORE SEPTEMBER 30, 2006 PLEASE INCLUDE INVOICE # 586963 ON YOUR CHECK

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FED. I.D. NO. 13-3031033
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September 27, 2006 Invoice #: 590051

10,421.50

Northern Leasing Systems, Inc. 132 West 31st Street New York, NY 10001 Attn: Mr. Jay Cohen cc: Mr. Leonard Mezei

cc: Mr. Ronald Kincheloe

For Professional Services rendered through the period of 8/31/06:

054309-00002 Melinda Serin - RICO Claim

Legal services rendered as itemized in the attached detailed billing report.

Professional Services: 32.3 hours \$

Disbursements \$ 5,633.47

Total This Invoice \$\_\_\_\_\_16,054.97

PAYMENT IS DUE ON OR BEFORE OCTOBER 27, 2006 PLEASE INCLUDE INVOICE # 590051 ON YOUR CHECK

Page: 2

ATTORNEYS AT LAW
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NEW YORK, NEW YORK 10177-1211
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FAX: 212.878.8600
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September 27, 2006 Invoice #: 590051

Northern Leasing Systems, Inc. 132 West 31st Street New York, NY 10001 Attn: Mr. Jay Cohen cc: Mr. Leonard Mezei

cc: Mr. Ronald Kincheloe

For Professional Services rendered through the period of 8/31/06:

054309-00002

Melinda Serin - RICO Claim

08/08/06	K.J. Kelly	REDACTED	0.5	237.50
08/09/06	K.J. Kelly		0.4	190.00
08/14/06 08/14/06	A.L. Joseph K.J. Kelly		0.5 0.6	145.00 285.00
08/15/06	K.J. Kelly		0.5	237.50
08/22/06	K.J. Kelly		2.0	950.00
08/22/06 08/22/06	A.L. Joseph A.L. Joseph	DEDACTED	0.5 2.3	145.00 667.00
08/26/06	A.L. Joseph	REDACTED	2.5	725.00
08/28/06 08/29/06	K.J. Kelly K.J. Kelly		0.9 0.8	427.50 380.00
08/29/06	A.L. Joseph		0.3	87.00
08/29/06	A.L. Joseph		0.5	145.00
08/30/06	A.L. Joseph		10.0	2,900.00

PAYMENT IS DUE ON OR BEFORE OCTOBER 27, 2006 PLEASE INCLUDE INVOICE # 590051 ON YOUR CHECK

Page: 3

ATTORNEYS AT LAW
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FAX: 212.878.8600
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September 27, 2006 Invoice #: 590051

Northern Leasing Systems, Inc. 132 West 31st Street

New York, NY 10001 Attn: Mr. Jay Cohen cc: Mr. Leonard Mezei cc: Mr. Ronald Kincheloe

For Professional Services rendered through the period of 8/31/06:

054309-00002 Melinda Serin - RICO Claim

08/31/06 A.L. Joseph

### REDACTED

**Total Hours** 

**Disbursements Total** 

32.3

10.0

2,900.00

5,633.47

Total For Services \$ 10,421.50

Disbursements Made On Behalf Of Client:

Messenger	10.00
Fee - Filing	113.00
Facsimile	11.00
Westlaw	5,491.97
Copying/Printing	7.50

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
K.J. Kelly	5.70	475.00	2,707.50
A.L. Joseph	26.60	290.00	7,714.00
Total All Timekeepers	32.3		10,421.50

PAYMENT IS DUE ON OR BEFORE OCTOBER 27, 2006 PLEASE INCLUDE INVOICE # 590051 ON YOUR CHECK

Page: 4

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250 PARK AVENUE
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September 27, 2006 Invoice #: 590051

Northern Leasing Systems, Inc. 132 West 31st Street New York, NY 10001 Attn: Mr. Jay Cohen cc: Mr. Leonard Mezei cc: Mr. Ronald Kincheloe

For Professional Services rendered through the period of 8/31/06:

054309-00002 Melinda Serin - RICO Claim

**Total This Invoice** 

<u>\$ 16,054.97</u>

PAYMENT IS DUE ON OR BEFORE OCTOBER 27, 2006 PLEASE INCLUDE INVOICE # 590051 ON YOUR CHECK

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NEW YORK, NEW YORK 10177-1211
212.351.4500
FAX: 212.878.8600
FED. I.D. NO. 13-3031033
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October 30, 2006 Invoice #: 593715

Northern Leasing Systems, Inc. 132 West 31st Street New York, NY 10001 Attn: Jay Cohen cc: Mr. Leonard Mezei

For Professional Services rendered through the period of 9/30/06:

054309-00002 Melinda Serin - RICO Claim

Legal service	es rendered as itemized in the	e attached detailed billing report.		
09/01/06	A.L. Joseph	REDACTED	6.0	1,740.00
09/02/06	A.L. Joseph		3.0	870.00
09/04/06	A.L. Joseph		0.1	29.00
09/04/06	A.L. Joseph		2.0	580.00
09/05/06	A.L. Joseph		3.3	957.00
09/05/06	K.J. Kelly		2.3	1,092.50
09/06/06	K.J. Kelly	REDACTED	2.2	1,045.00
09/06/06	A.L. Joseph	REDAGIED	8.5	2,465.00
09/07/06	A.L. Joseph		4.0	1,160.00
09/07/06	T. Palmer		1.2	180.00
09/07/06	K.J. Kelly		4.2	1,995.00
09/08/06	J.A. Cruz		0.5	32.50

PAYMENT IS DUE ON OR BEFORE NOVEMBER 29, 2006 PLEASE INCLUDE INVOICE # 593715 ON YOUR CHECK

Page: 2

ATTORNEYS AT LAW
250 PARK AVENUE
NEW YORK, NEW YORK 10177-1211
212.351.4500
FAX: 212.878.8600
FED. I.D. NO. 13-3031033
WWW.EBGLAW.COM

October 30, 2006 Invoice #: 593715

Northern Leasing Systems, Inc. 132 West 31st Street New York, NY 10001 Attn: Jay Cohen

cc: Mr. Leonard Mezei

For Professional Services rendered through the period of 9/30/06:

054309-00002 Melinda Serin - RICO Claim

09/08/06	O. Wallace	REDACTED 0.3	45.00
09/08/06	K.J. Kelly	REDACIED 2.1	997.50
09/08/06	A.L. Joseph	1.5	435.00
09/08/06	A.L. Joseph	2.3	667.00
09/11/06	A.L. Joseph	2.0	580.00
09/12/06	A.L. Joseph	2.5	725.00
09/13/06	A.L. Joseph	1.5	435.00
09/22/06	K.J. Kelly	0.5	237.50
09/28/06	S. Manigo	0.6	60.00
09/28/06	K.J. Kelly	1.5	712.50
		Total Hours 52.1	
		Total For Services \$	17,040.50

#### Disbursements Made On Behalf Of Client:

Taxis	96.90
Telephone	0.52
Lexis	1,204.56

PAYMENT IS DUE ON OR BEFORE NOVEMBER 29, 2006 PLEASE INCLUDE INVOICE # 593715 ON YOUR CHECK

Page: 3

ATTORNEYS AT LAW
250 PARK AVENUE
NEW YORK, NEW YORK 10177-1211
212.351.4500
FAX: 212.878.8600
FED. I.D. NO. 13-3031033
WWW.EBGLAW.COM

October 30, 2006 Invoice #: 593715

Northern Leasing Systems, Inc. 132 West 31st Street New York, NY 10001 Attn: Jay Cohen cc: Mr. Leonard Mezei

For Professional Services rendered through the period of 9/30/06:

054309-00002

054309-00002 Melinda Serin - RICO Claim					
Westlaw Copying/Printing					2,027.31 665.50
		Disburse	ments Total	\$	3,994.79
Timekeeper	Hours Worked	Billed Per Hour	Bill Amount		
K.J. Kelly	12.80	475.00	6,080.00		
A.L. Joseph	36.70	290.00	10,643.00		
T. Palmer	1.20	150.00	180.00		
O. Wallace	0.30	150.00	45.00		
S. Manigo	0.60	100.00	60.00		
J.A. Cruz	0.50	65.00	32.50		
Total All Timekeepers	52.1		17,040.50		

Total This Invoice \$\\ \frac{\\$}{21,035.29}\$

PAYMENT IS DUE ON OR BEFORE NOVEMBER 29, 2006 PLEASE INCLUDE INVOICE # 593715 ON YOUR CHECK

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NEW YORK, NEW YORK 10177-1211
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FAX: 212.878.8600
FED. I.D. NO. 13-3031033
WWW.EBGLAW.COM

November 30, 2006 Invoice #: 597205

Northern Leasing Systems, Inc. 132 West 31st Street New York, NY 10001 Attn: Jay Cohen cc: Mr. Leonard Mezei

For Professional Services rendered through the period of 10/31/06:

054309-00002 Melinda Serin - RICO Claim

Total All Timekeepers

Legal servic 10/02/06 10/03/06	es rendered as itemized in the attach K.J. Kelly A.L. Joseph		billing report.  LEDAC  Total Ho		0.9 0.3 <b>1.2</b>	450.00 88.50
			Total Fo	r Services	\$	538.50
Prompt payment discount				_	(53.85)	
			Balance	of Fees Due	\$	484.65
Disburseme	ents Made On Behalf Of Client:					
Telephone						0.38
			Disburse	ements Total	\$	0.38
Timekeeper	Ног	ırs Worked	Billed Per Hour	Bill Amount		
K.J. Kelly		0.90	500.00	450.00		
A.L. Joseph		0.30	295.00	88.50		

PAYMENT IS DUE ON OR BEFORE DECEMBER 30, 2006 PLEASE INCLUDE INVOICE # 597205 ON YOUR CHECK

538.50

CONFIDENTIAL NLS 812101

1.2

Page: 2

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NEW YORK, NEW YORK 10177-1211
212.351.4500
FAX: 212.878.8600
FED. I.D. NO. 13-3031033
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November 30, 2006 Invoice #: 597205

Northern Leasing Systems, Inc. 132 West 31st Street New York, NY 10001 Attn: Jay Cohen cc: Mr. Leonard Mezei

For Professional Services rendered through the period of 10/31/06:

054309-00002 Melinda Serin - RICO Claim

**Total This Invoice** 

485.03

PAYMENT IS DUE ON OR BEFORE DECEMBER 30, 2006 PLEASE INCLUDE INVOICE # 597205 ON YOUR CHECK

ATTORNEYS AT LAW
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NEW YORK, NEW YORK 10177-1211
212.351.4500
FAX: 212.878.8600
FED. I.D. NO. 13-3031033
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January 31, 2007 Invoice #: 604081

Northern Leasing Systems, Inc. 132 West 31st Street New York, NY 10001 Attn: Jay Cohen

cc: Mr. Leonard Mezei cc: Mr. Ronald Kincheloe

For Professional Services rendered through the period of 12/31/06:

054309-00002 Melinda Serin - RICO Claim

J	Legal	services	rend	ered	as	itemized	ın	the	attached	detailed	oilling i	eport.
												_

11/03/06	A.L. Joseph	RFD	ACTED	to	0.3	88.50
12/14/06	K.J. Kelly	I L D I	CILL		4.3	2,150.00
12/18/06	K.J. Kelly			o et	3.4	1,700.00
12/18/06	A.L. Joseph				1.5	442.50
12/19/06	Arnold Bressler				0.5	337.50
			<b>Total Hours</b>		10.0	
			<b>Total For Services</b>		\$	4,718.50
			Less 10% discount if paid within 30 days		was a second of the second of	(471.85)
			<b>Balance of Fees Due</b>		\$	4,246.65

#### Disbursements Made On Behalf Of Client:

Library Expenses 2.88
Taxis 17.00

PAYMENT IS DUE ON OR BEFORE MARCH 2, 2007 PLEASE INCLUDE INVOICE # 604081 ON YOUR CHECK

Page: 2

ATTORNEYS AT LAW 250 PARK AVENUE NEW YORK, NEW YORK 10177-1211 212.351.4500 FAX: 212.878.8600 FED. I.D. NO. 13-3031033 WWW.EBGLAW.COM

> January 31, 2007 Invoice #: 604081

Northern Leasing Systems, Inc. 132 West 31st Street New York, NY 10001 Attn: Jay Cohen

cc: Mr. Leonard Mezei cc: Mr. Ronald Kincheloe

For Professional Services rendered through the period of 12/31/06:

054309-00002

Melinda Serin - RICO Claim				
Fax/Telex Copying/Printing				3.00 65.75
		\$ 88.63		
Timekeeper	Hours Worked	Billed Per Hour	Bill Amount	
Arnold Bressler	0.50	675.00	337.50	
K.J. Kelly	7.70	500.00	3,850.00	
A.L. Joseph	1.80	295.00	531.00	
Total All Timekeepers	10.0		4,718.50	
		Total Th	\$ 4,335.28	

PAYMENT IS DUE ON OR BEFORE MARCH 2, 2007 PLEASE INCLUDE INVOICE # 604081 ON YOUR CHECK

ATTORNEYS AT LAW 250 PARK AVENUE NEW YORK, NEW YORK 10177-1211 212.351.4500 FAX: 212.878.8600 FED. I.D. NO. 13-3031033 WWW.EBGLAW.COM

> February 28, 2007 Invoice #: 607600

Northern Leasing Systems, Inc. 132 West 31st Street New York, NY 10001 Attn: Jay Cohen

cc: Mr. Leonard Mezei cc: Mr. Ronald Kincheloe

For Professional Services rendered through the period of 1/31/07:

Legal services rendered as itemized in the attached detailed billing report.

054309-00002 Melinda Serin - RICO Claim

K.J. Kelly

01/16/07

EDACTED 0.4 200.00 01/17/07 K.J. Kelly **Total Hours** 1.5 **Total For Services** \$ 750.00

> (75.00)Less 10% adjustment if paid within 30 days

550.00

675.00

1.1

\$

Disbursements Made On Behalf Of Client:

18.00 Messenger 3.00 Fax/Telex 3.50 Copying/Printing

**Balance of Fees Due** 

24.50 **Disbursements Total** 

Timekeeper Hours Worked Billed Per Hour Bill Amount K.J. Kelly 1.50 500.00 750.00

#### PAYMENT IS DUE ON OR BEFORE MARCH 30, 2007 PLEASE INCLUDE INVOICE # 607600 ON YOUR CHECK

Page: 2

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250 PARK AVENUE
NEW YORK, NEW YORK 10177-1211
212.351.4500
FAX: 212.878.8600
FED. I.D. NO. 13-3031033
WWW.EBGLAW.COM

February 28, 2007 Invoice #: 607600

Northern Leasing Systems, Inc. 132 West 31st Street New York, NY 10001 Attn: Jay Cohen cc: Mr. Leonard Mezei cc: Mr. Ronald Kincheloe

For Professional Services rendered through the period of 1/31/07:

054309-00002

Melinda Serin - RICO Claim

Timekeeper

Hours Worked Billed Per Hour

Bill Amount

Total All Timekeepers

1.5

750.00

**Total This Invoice** 

699.50

PAYMENT IS DUE ON OR BEFORE MARCH 30, 2007 PLEASE INCLUDE INVOICE # 607600 ON YOUR CHECK